STATE OF WASHINGTON
Department of
LICENSING

WASHINGTON SPECIAL FUEL EXPORTER TAX RETURN

SE

Fuel Tax Section
PO Box 9048
Olympia WA 98507-9048
(360) 664-1852

A. REPORTING PERIOD
Year: _____   Month: _____

FOR VALIDATION ONLY -- 108-030-116-0001

B.
☐ No Operations this period   ☐ Name Change
☐ Amended Return   ☐ Late Return   ☐ Address Change

C.

VALIDATED POSTMARK DATE

D.   Cancel license

Effective Date _____

Account #

1	Total gallons received (clear diesel) for export (total from Schedule A on reverse)	1	
2	Tax exempt gallons (total from Schedule B on reverse)	2	
3	Tax paid purchases (Schedule A, line A1)	3	
4	Net taxable or credit gallons (line 1 - line 2 - line 3)	4	
5	Special fuel tax (line 4 x tax rate)	5	
6	Penalty after 25th of month (line 5 x 10%)	6	
7	Sum of line 5 + line 6	7	
8	Interest (line 7 x 1%)	8	
9	Total fuel tax liability (line 7 + line 8)	9	
10	Previous payments (Amended returns only)	10	
11	If total of lines 9 - 10 is greater than zero, amount owed	11	
12	If total of lines 9 - 10 is less than zero, net refund amount	12	( )
		EFT payment	

PLEASE RETAIN A COPY OF THIS TAX RETURN FOR YOUR RECORDS

SIGNATURE REQUIRED
I certify under penalty of perjury that this return is true, correct and complete to the best of my knowledge.

Signature _____   Title _____

Print Name _____   Date _____   Phone ( ) _____

Contact Name _____   Phone ( ) _____

The Department of Licensing has a policy of providing equal access to its services.
If you need special accommodation, please call (360) 902-3600 or TTY (360) 664-8885.

WASHINGTON SPECIAL FUEL EXPORTER TAX RETURN

Name _____ Account/License no. _____

SCHEDULE A - FUEL RECEIVED

A1 Exported gallons received tax paid (clear diesel)*	A1	
A2 Non-taxed gallons from Washington licensed Suppliers for export (clear diesel)*	A2	
A3 Other ** (explain)	A3	
Total fuel received (sum of lines A1 through A3)		

SCHEDULE B - TAX EXEMPT GALLONS

B1 Own export sales *	B1	
B2 Other ** (explain)	B2	
Total Exempt gallons (sum of lines B1 through B2)		

SCHEDULE C - DYED DIESEL SALES

Dyed Diesel sales in Washington only	

* Support schedule required
** One support schedule for each category required